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*Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	)	Chapter 11
	)	
PURDUE PHARMA L.P., et al.,	)	Case No. 19-23649 (SHL)
	)	
Debtors. <sup>1</sup>	)	(Jointly Administered)
	)	

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**FORTIETH MONTHLY FEE STATEMENT OF AKIN GUMP  
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF JANUARY 1, 2023 THROUGH JANUARY 31, 2023**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	September 26, 2019
Period for Which Compensation and Reimbursement Is Sought:	January 1, 2023 Through January 31, 2023
Fees Incurred:	\$267,264.50
20% Holdback:	\$53,452.90
Total Compensation Less 20% Holdback:	\$213,811.60
Monthly Expenses Incurred:	\$5,156.00
Total Fees and Expenses Requested:	\$272,420.50

This is a x monthly        interim        final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Fortieth Monthly Fee Statement”) covering the period from January 1, 2023 through and including January 31, 2023 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Fortieth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$213,811.60 (80% of \$267,264.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$5,156.00 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

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<sup>2</sup> The total amount sought for fees and expenses (\$272,420.50) reflects (i) a voluntary reduction of \$24,340.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$12.70 in expenses incurred during the Compensation Period, reflecting a reduction required pursuant to the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Fortieth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: [Jon.Lowne@pharma.com](mailto:Jon.Lowne@pharma.com); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: [Christopher.Robertson@davispolk.com](mailto:Christopher.Robertson@davispolk.com), and Dylan Consla, Email: [Dylan.Consla@davispolk.com](mailto:Dylan.Consla@davispolk.com); (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: [Paul.Schwartzberg@usdoj.gov](mailto:Paul.Schwartzberg@usdoj.gov) and Brian S. Masumoto, Email: [Brian.Masumoto@usdoj.gov](mailto:Brian.Masumoto@usdoj.gov); and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: [dklauder@bk-legal.com](mailto:dklauder@bk-legal.com) (collectively, the "Notice Parties").

Objections to this Fortieth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on April 13, 2023** (the "Objection Deadline"), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Fortieth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fortieth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fortieth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York  
March 30, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis  
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*Counsel to the Official Committee of  
Unsecured Creditors of Purdue Pharma L.P.,  
et al.*

**Exhibit A**

**Timekeeper Summary**

<b>Partners</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Ashley Vinson Crawford	Litigation	SF	2003	\$1,440.00	11.5	\$16,560.00
Arik Preis	Financial Restructuring	NY	2001	\$1,995.00	3.5	\$6,982.50
David Vondle	Intellectual Property	DC	2002	\$1,440.00	16.8	\$24,192.00
<b>Partner Total:</b>					<b>31.8</b>	<b>\$47,734.50</b>
<b>Senior Counsel &amp; Counsel</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Brooks Barker	Financial Restructuring	NY	2018	\$1,250.00	62.7	\$78,375.00
Danielle Crockett Ginty	Litigation	NY	2008	\$1,220.00	24.6	\$30,012.00
William Foster	Litigation	SF	2017	\$1,120.00	35.8	\$40,096.00
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,375.00	6.3	\$8,662.50
James Salwen	Financial Restructuring	NY	2017	\$1,320.00	5.0	\$6,600.00
Dennis Windscheffel	Litigation	SA	2004	\$1,245.00	12.0	\$14,940.00
<b>Senior Counsel &amp; Counsel Total:</b>					<b>146.4</b>	<b>\$178,685.50</b>
<b>Associates</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Richard Cochrane	Litigation	DA	2019	\$990.00	5.4	\$5,346.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$875.00	22.4	\$19,600.00
<b>Associate Total:</b>					<b>27.8</b>	<b>\$24,946.00</b>
<b>Paraprofessionals</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Daniel Chau	EDiscovery	NY	N/A	\$455.00	6.2	\$2,821.00
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$510.00	21.5	\$10,965.00
Melanie Langford	Paralegal, Intellectual Property	SA	N/A	\$325.00	6.5	\$2,112.50
<b>Paraprofessional Total:</b>					<b>34.2</b>	<b>\$15,898.50</b>
<b>Total Hours / Fees Requested:</b>					<b>240.2</b>	<b>\$267,264.50</b>

**Exhibit B**

**Task Code Summary**

Task Code	Matter	Hours	Value (\$)
2	Case Administration	7.0	\$3,866.00
3	Akin Gump Fee Application/Monthly Billing Reports	34.7	\$40,729.00
4	Analysis of Other Professional Fee Applications/Reports	6.5	\$8,375.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	24.9	\$27,852.00
8	Hearings and Court Matters/Court Preparation	9.2	\$12,750.50
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	4.7	\$4,853.00
14	Insurance Issues	96.3	\$106,168.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	6.1	\$8,419.00
20	Interaction with/Review of Other Opioid Companies and Cases	33.6	\$29,532.00
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	0.4	\$528.00
32	Intellectual Property	16.8	\$24,192.00
<b>TOTAL:</b>		<b>240.2</b>	<b>\$267,264.50</b>

**Exhibit C**

**Itemized Fees**

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44th Floor  
New York, NY 10036

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akingump.com

**Akin**

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2033972  
Invoice Date 03/30/23  
Client Number 101476  
Matter Number 0001

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Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	7.00	\$3,866.00
0003	Akin Gump Fee Application/Monthly Billing Reports	34.70	\$40,729.00
0004	Analysis of Other Professionals Fee Applications/Reports	6.50	\$8,375.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	24.90	\$27,852.00
0008	Hearings and Court Matters/Court Preparation	9.20	\$12,750.50
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	4.70	\$4,853.00
0014	Insurance Issues	96.30	\$106,168.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	6.10	\$8,419.00
0020	Interaction with/Review of Other Opioid Companies and Cases	33.60	\$29,532.00
0022	Disclosure Statement/Solicitation/Plan/Confirmation	0.40	\$528.00
0032	Intellectual Property	16.80	\$24,192.00
	TOTAL	240.20	\$267,264.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/02/23	RAC	0020	Review dockets and docket filings re Ohio opioid MDL (.4); review (.2) and revise (.5) Ohio Opioid MDL tracker and cover correspondence based on same.	1.10	\$1,089.00
01/02/23	BKB	0003	Correspondence with Debtors' counsel re payment of monthly fee invoice (.2); correspondence with E. Lisovicz re same (.1); review invoice re compliance with UST guidelines (1.1).	1.40	\$1,750.00
01/02/23	BKB	0020	Review opioid articles (.3); review sections for weekly update re opioid litigations (.5); review materials re same (.3); correspondence with K. Zaharis re same (.2).	1.30	\$1,625.00
01/02/23	KMZ	0020	Review dockets in opioid related litigations (.5); summarize recent pleadings from same (.9); update litigation tracker re same (.4); correspondence with B. Barker re same (.2).	2.00	\$1,750.00
01/03/23	ABC	0014	Review draft depo notice re insurance adversary proceeding (.1); confer with team re deposition of A. Must (.1).	0.20	\$288.00
01/03/23	DJW	0014	Review communications re discovery scheduling in insurance adversary proceeding.	0.20	\$249.00
01/03/23	DK	0020	Review (.5) and organize (.2) materials re opioid litigations; circulate same (.2).	0.90	\$459.00
01/03/23	DCC	0014	Correspondence about depositions re insurance adversary proceeding (.2); confer with A. Crawford about research for trial plan (.2).	0.40	\$488.00
01/03/23	ESL	0007	Revise responses to claimant letters.	0.20	\$275.00
01/03/23	BKB	0007	Review UCC correspondence (.2); review claimant letters (.2); call with E. Lisovicz re open case work streams (.2); analyze issues re same (.2).	0.80	\$1,000.00
01/03/23	BKB	0003	Attention to billing issues (.3); review invoice for compliance with UST guidelines and privilege considerations (1.5).	1.80	\$2,250.00
01/04/23	ABC	0014	Confer with D. Windscheffel and D. Ginty re discovery and depositions re insurance adversary proceeding (.2); review discovery meet and confer letter (.4).	0.60	\$864.00
01/04/23	DJW	0014	Confer with A. Crawford and D. Ginty re discovery in insurance adversary proceeding.	0.30	\$373.50
01/04/23	DK	0020	Review (.3) and organize (.2) materials re opioid litigations; circulate same (.2).	0.70	\$357.00
01/04/23	DCC	0014	Revise memo concerning claims and defenses for insurance adversary proceeding (.6); confer with A. Crawford and D. Windscheffel re discovery considerations in connection with same (.3); continue researching issues re insurance adversary proceeding (1.4).	2.30	\$2,806.00
01/04/23	ESL	0007	Review claimant letters (.3); revise and draft responses to same (.8); call with B. Barker re same (.2); correspond with FR	1.60	\$2,200.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/04/23	ESL	0004	team members re same (.1); correspond with Kroll re claimant inquiries (.2). Review draft UCC professional fee statements for privilege and confidentiality (.9); confer with B. Barker re same (.2).	1.10	\$1,512.50
01/04/23	ESL	0003	Review invoice for privilege and confidentiality considerations and compliance with UST guidelines.	0.90	\$1,237.50
01/04/23	BKB	0004	Correspondence with E. Lisovicz re review of UCC professional fee statements for privilege and confidentiality (.2); review same (.3).	0.50	\$625.00
01/04/23	BKB	0003	Review invoice for compliance with UST compliance and privilege/confidentiality issues.	3.70	\$4,625.00
01/04/23	BKB	0007	Review claimant letters re case inquiries (.2); correspondence with K. Zaharis re same (.3).	0.50	\$625.00
01/04/23	KMZ	0007	Update claimant communications tracker with information from recent claimant inquiry letters (.4); prepare responses to claimant inquiry letters (2.1); review previous correspondence in connection with same (.5); correspond with B. Barker re same (.2).	3.20	\$2,800.00
01/05/23	ABC	0014	Confer with D. Windscheffel and D. Ginty re discovery and next steps for insurance adversary proceeding.	0.50	\$720.00
01/05/23	DJW	0014	Confer with A. Crawford and D. Ginty re discovery matters re insurance adversary proceeding (.5); review materials re same (.1).	0.60	\$747.00
01/05/23	DCV	0032	Analyze materials relating to findings of fact in Purdue patent litigation.	1.50	\$2,160.00
01/05/23	DK	0020	Review (.5) and organize (.4) materials re opioid litigations; circulate same (.2); prepare materials for Province Team (.2).	1.30	\$663.00
01/05/23	DCC	0014	Review objections and correspondence concerning Debtors' 30(b)(6) deposition topics re insurance adversary proceeding (1.3); prepare chart of relevant objections re same (.4); confer with A. Crawford and D. Windscheffel re same and related discovery matters (.3); conduct legal research re insurance issues (2.1).	4.10	\$5,002.00
01/05/23	ESL	0007	Review and revise letters from claimants.	0.40	\$550.00
01/05/23	ESL	0003	Review invoice for privilege and confidentiality issues and compliance with UST guidelines in connection with preparation of monthly fee application.	1.20	\$1,650.00
01/05/23	BKB	0003	Review invoice for compliance with UST guidelines.	0.80	\$1,000.00
01/05/23	KMZ	0007	Finalize draft of letters responding to claimant inquiries.	0.20	\$175.00
01/06/23	DCV	0032	Analyze post-trial briefing in patent litigation and related IP matters.	1.80	\$2,592.00
01/06/23	DK	0020	Review (.6) and organize (.5) materials re opioid litigations; circulate same (.2).	1.30	\$663.00
01/06/23	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.50	\$255.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/06/23	DK	0002	Review case dockets and filings (.2); organize docket filings for attorney review (.2); prepare and circulate docket update (.2).	0.60	\$306.00
01/06/23	DCC	0014	Review outline for deposition of XL Insurance representative re insurance adversary proceeding (.8); review Debtors' draft interrogatory responses (.4); continue to conduct legal research re insurance issues (2.2).	3.40	\$4,148.00
01/06/23	ESL	0004	Correspondence with UCC professionals re filing of fee statements and interim fee applications (.2); review same (.2).	0.40	\$550.00
01/06/23	RAC	0020	Review dockets and docket filings re Ohio opioid MDL (.4); update Ohio Opioid MDL tracker and cover correspondence based on same (.7).	1.10	\$1,089.00
01/06/23	KMZ	0007	Prepare letter responses to various incarcerated claimants' inquiries (1.0); update claimant correspondence tracker re same (.2); call with claimant re case status and claim status (.2).	1.40	\$1,225.00
01/08/23	DJW	0014	Analyze insurance issues and materials re insurance adversary proceeding.	0.30	\$373.50
01/08/23	BKB	0003	Review and revise fee statement and schedules thereto.	1.10	\$1,375.00
01/08/23	KMZ	0020	Review dockets in opioid related litigation (.3); summarize recent pleadings in same (.6); conduct research re recent opioid settlements (.3).	1.20	\$1,050.00
01/09/23	ABC	0014	Call with R. Leveridge re next steps in connection with insurance adversary proceeding.	0.20	\$288.00
01/09/23	DJW	0014	Review communication re insurance document production (.2); review draft outline re deposition re insurance adversary proceeding (.2).	0.40	\$498.00
01/09/23	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.50	\$682.50
01/09/23	DK	0020	Review (.6) and organize (.3) materials re opioid litigations; circulate same (.2).	1.10	\$561.00
01/09/23	DCC	0014	Correspondence with Cole Shotz re deposition outlines re insurance adversary proceeding (.3); conduct legal research re insurance related issues (2.2).	2.50	\$3,050.00
01/09/23	BKB	0007	Review UCC correspondence re case developments (.2); calls with claimants re case inquiries (.5); update tracker re same (.1).	0.80	\$1,000.00
01/09/23	WAF	0014	Research and analyze issues re insurance policies.	1.60	\$1,792.00
01/10/23	ABC	0014	Attend deposition of E. Mahony re insurance adversary proceeding.	8.30	\$11,952.00
01/10/23	DJW	0014	Correspondence with D. Ginty re deposition in insurance adversary proceeding (.3); review research re insurance matters (.3).	0.60	\$747.00
01/10/23	DK	0020	Review (.2) and organize (.2) materials re opioid litigations; circulate same (.2).	0.60	\$306.00
01/10/23	DCC	0014	Attend E. Mahony deposition re insurance	9.20	\$11,224.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			adversary proceeding (partial) (6.8); correspondence with D. Windscheffel re same (.3); revise notes from E. Mahony deposition (1.3); conduct research re insurance issues for trial plan (.8).		
01/10/23	BKB	0003	Correspondence with Debtors' counsel re invoice matters.	0.40	\$500.00
01/10/23	WAF	0014	Research and analyze issues re insurance policy matters (3.2); review and analyze insurance policies (1.0); prepare memorandum analyzing arguments re same in connection with insurance adversary proceeding (3.7).	7.90	\$8,848.00
01/11/23	ABC	0014	Confer with D. Ginty re E. Mahony deposition in connection with insurance adversary proceeding (.3); correspondence with D. Windscheffel and D. Ginty re E. Mahony deposition summary (.2).	0.50	\$720.00
01/11/23	DJW	0014	Correspondence with A. Crawford and W. Foster re discovery logistics in insurance adversary proceeding.	0.20	\$249.00
01/11/23	DCC	0014	Prepare summary re E. Mahony deposition in connection with insurance adversary proceeding (1.6); confer with A. Crawford re same and additional research issues (.3); correspondence with A. Crawford and D. Windscheffel re same (.3).	2.20	\$2,684.00
01/11/23	BKB	0003	Correspondence with K. Zaharis re prep of interim fee app (.4); analyze issues re same (.3); review invoice re UST guidelines compliance and privilege issues (.9).	1.60	\$2,000.00
01/12/23	ABC	0014	Review summary of deposition re insurance adversary proceeding.	0.20	\$288.00
01/12/23	DJW	0014	Attend deposition in insurance adversary proceeding (3.0); prepare summary re same (.8); correspondence with D. Ginty re same (.2); review discovery production materials re insurance adversary proceeding (.3).	4.30	\$5,353.50
01/12/23	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.30	\$591.50
01/12/23	DK	0002	Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.60	\$306.00
01/12/23	DK	0003	Confer with K. Zaharis re preparation of November fee statement (.2); review November invoice (.5); update November fee statement workbook (1.2); draft and update November fee statement and exhibits for attorney review (1.5).	0.00	\$0.00
01/12/23	DCC	0014	Review summary of deposition re insurance adversary proceeding (.2); correspondence with D. Windscheffel re same (.2).	0.40	\$488.00
01/12/23	BKB	0003	Review invoice for compliance with UST guidelines (.4); review invoices in connection with prep of fee statement for November (.2); correspondence with FR	1.20	\$1,500.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			team members re prep of fee statement (.3) and finalizing numbers for same (.3).		
01/12/23	KMZ	0003	Review November invoice for compliance with UST guidelines (.9); review and revise sections of fee statement (.7).	1.60	\$1,400.00
01/12/23	WAF	0014	Review and analyze memorandum re insurance coverage matters.	0.20	\$224.00
01/13/23	DJW	0014	Correspondence with W. Foster re insurance research needs re insurance adversary proceeding.	0.30	\$373.50
01/13/23	DK	0002	Review case dockets and filings (.2); organize docket filings for attorney review (.2); circulate filings (.2).	0.60	\$306.00
01/13/23	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.70	\$357.00
01/13/23	DK	0020	Review (.4) and organize (.5) materials re opioid litigations; circulate same (.2).	1.10	\$561.00
01/13/23	DK	0003	Review finalized invoices (.5); update fee statement workbook (.9); update tables for monthly fee statement (.4).	1.80	\$918.00
01/13/23	EYP	0017	Confer with DPW re objection to extension of preliminary injunction.	0.50	\$997.50
01/13/23	RAC	0020	Update Ohio Opioid MDL tracker and draft cover correspondence re recent opioid litigation updates.	0.40	\$396.00
01/13/23	TJS	0017	Review objection to extension of preliminary injunction (.3); analyze issues re same (.1); call with Debtors' counsel re same (.3).	0.70	\$924.00
01/13/23	BKB	0007	Call with claimants re case inquiries (.4); review UCC correspondence re case updates (.2); call with K. Zaharis re updates for UCC website and open work streams (.3).	0.90	\$1,125.00
01/13/23	BKB	0003	Review invoice re compliance with UST guidelines in connection with prep of fee statement (.9); correspondence with FR team members re comments to same (.3).	1.20	\$1,500.00
01/13/23	KMZ	0003	Revise fee statement based on internal comments (.4); correspondence with B. Barker re same (.1).	0.50	\$437.50
01/13/23	KMZ	0007	Call with B. Barker re calendar and updates for UCC website and open work streams.	0.40	\$350.00
01/13/23	WAF	0014	Review and analyze memorandum re insurance coverage matters (.7); research and analyze case law re same (1.5); correspondence with D. Windscheffel re same (.2).	2.40	\$2,688.00
01/15/23	ESL	0004	Correspond with UCC professionals re draft monthly fee statements (.2); review same (.3).	0.50	\$687.50
01/15/23	RAC	0020	Review recent filings from Ohio opioid MDL (.3); update tracker and cover correspondence re same (.5); correspondence with B. Barker re same (.1).	0.90	\$891.00
01/15/23	BKB	0020	Review articles re opioid litigations (.4); correspondence with R. Cochrane and K. Zaharis re opioid lit tracking (.3); review filings from opioid lit dockets (.4).	1.10	\$1,375.00

Date	Tkpr	Task		Hours	Value
01/15/23	BKB	0003	Review invoice for compliance with UST guidelines and privilege considerations.	1.40	\$1,750.00
01/15/23	KMZ	0020	Review docket in opioid related litigation (.4); review motion to dismiss in opioid related multi district litigation (1.0); draft summary of same (1.2); update trackers with information from same (.7); correspond with B. Barker re same (.4).	3.70	\$3,237.50
01/16/23	DJW	0014	Analyze issues and materials re insurance adversary proceeding.	0.30	\$373.50
01/16/23	BKB	0007	Review UCC correspondence re case developments.	0.10	\$125.00
01/16/23	BKB	0012	Review late claim motion (.2); review draft joint response re same (.2); correspondence with K. Zaharis re considerations for same (.3).	0.70	\$875.00
01/16/23	BKB	0003	Analyze issues re fee detail (.3); correspondence with FR team members re same (.2); correspondence with fee examiner re same (.2).	0.70	\$875.00
01/16/23	BKB	0020	Review opioid articles (.4); review and revise summaries re opioid litigations (.7).	1.10	\$1,375.00
01/16/23	BKB	0004	Review UCC professionals' fee statements (.8); correspondence with Province re same (.2).	1.00	\$1,250.00
01/16/23	KMZ	0012	Correspondence with prison facility re late claim motion filed by claimant (.6); correspondence with B. Barker re same (.2).	0.80	\$700.00
01/16/23	KMZ	0007	Call with claimant re claim inquiry (.1); follow up correspondence with claimant re same (.1).	0.20	\$175.00
01/17/23	DJW	0014	Attend to discovery in insurance adversary proceeding.	0.30	\$373.50
01/17/23	DJW	0014	Analyze documents produced in insurance adversary proceeding.	0.20	\$249.00
01/17/23	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.20	\$546.00
01/17/23	TJS	0012	Correspondence with B. Barker re late claim motions (.3); review underlying materials re same (.1).	0.40	\$528.00
01/17/23	BKB	0012	Review comments to draft joint pleading re late claim motions (.4); correspondence with J. Salwen re same (.4).	0.80	\$1,000.00
01/17/23	BKB	0004	Correspondence with UCC professionals' re monthly fee statements (.3); review same (.3).	0.60	\$750.00
01/17/23	BKB	0020	Review docket filings in opioid litigations (.5); review and revise summary re same (.7).	1.20	\$1,500.00
01/17/23	KMZ	0012	Conduct research in connection with late claim motion filed by incarcerated claimant (.8); review materials re same (.4); prepare summary re same (.4); phone calls with facility re same (.4).	2.00	\$1,750.00
01/18/23	EYP	0007	Correspondence with UCC re case developments.	0.50	\$997.50
01/18/23	EYP	0017	Review objection to extension of preliminary injunction and related	0.50	\$997.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/18/23	BKB	0003	pleadings.		
01/18/23	BKB	0004	Review and finalize fee statement for filing. Review UCC professionals' monthly fee statements for privilege and confidentiality considerations (.6); prepare and finalize same for filing (.8); correspondence with UCC professionals re same (.4); correspondence with B. Kemp re same (.3).	1.20 2.10	\$1,500.00 \$2,625.00
01/18/23	BKB	0020	Review opioid articles.	0.30	\$375.00
01/18/23	BKB	0017	Review Debtors' reply in further support of application of the preliminary injunction to plaintiff Lac La Ronge Indian Band.	0.70	\$875.00
01/19/23	ABC	0014	Correspondence with W. Foster re insurance related case law research (.1); review summary of same (.2).	0.30	\$432.00
01/19/23	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.20	\$546.00
01/19/23	TJS	0007	Attend call with UCC members and Debtors' counsel re public health initiative status (1.0); review materials re same (.4).	1.40	\$1,848.00
01/19/23	BKB	0007	Review UCC correspondence re case updates (.2); calls with claimants re case inquiries (.7); review claimant correspondence and drafts of responses to same (.7).	1.60	\$2,000.00
01/19/23	KMZ	0007	Review correspondence to UCC re case updates (.1); review claimant letters filed on docket (.2); prepare responses (.3).	0.60	\$525.00
01/19/23	WAF	0014	Research and analyze case law re insurance matters relating to insurance adversary proceeding (2.3); prepare memorandum analyzing same (1.3).	3.60	\$4,032.00
01/20/23	BKB	0003	Correspondence with UCC professionals re fee detail for Purdue November (.4); review same (.2); correspondence with Fee Examiner re same (.3); review invoice for compliance with UST guidelines (.5).	1.40	\$1,750.00
01/20/23	KMZ	0007	Call with claimant re case updates (.1); follow up correspondence with same (.1).	0.20	\$175.00
01/20/23	WAF	0014	Conduct research re case law for open issues in connection with insurance adversary proceeding (2.7); prepare memorandum analyzing arguments re same (2.3).	5.00	\$5,600.00
01/21/23	WAF	0014	Continue drafting sections of memorandum re insurance related research findings (1.9); review materials re same in connection with insurance adversary proceeding (.5).	2.40	\$2,688.00
01/23/23	ABC	0014	Correspondence with D. Windscheffel re discovery in insurance adversary proceeding (.2); confer with Reed Smith re same (.1).	0.30	\$432.00
01/23/23	DJW	0014	Review discovery produced by insurer in insurance adversary proceeding (.3); correspondence with A. Crawford and D. Ginty re same (.3).	0.60	\$747.00
01/23/23	DCC	0014	Correspondence with D. Windscheffel re discovery matters in connection with insurance adversary proceeding.	0.10	\$122.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/23/23	BKB	0020	Review opioid articles (.4); review summaries re opioid litigation tracking (.6).	1.00	\$1,250.00
01/23/23	BKB	0008	Review 1.24.23 hearing agenda (.2); coordinate prep of hearing materials (.2); review same (.5); coordinate logistics re hearing (.2).	1.10	\$1,375.00
01/23/23	BKB	0003	Attention to fee detail issue (.2); correspondence with Fee Examiner re same (.2).	0.40	\$500.00
01/23/23	BKB	0004	Review UCC professionals' draft fee statement (.2); correspondence with professional re same (.1).	0.30	\$375.00
01/23/23	KMZ	0003	Review materials in connection with preparation of tenth interim fee application.	0.30	\$262.50
01/23/23	WAF	0014	Draft section of memorandum analyzing issues in connection with insurance adversary proceeding (1.6); research and analyze legal issues re same (3.3); prepare section of memorandum re insurance policy matters (2.2); review and analyze materials in connection with same (.6).	7.70	\$8,624.00
01/24/23	MLL	0014	Review and organize materials re insurance adversary proceeding and discovery re same (4.2); update tracker re discovery productions for same (1.3).	5.50	\$1,787.50
01/24/23	DJW	0014	Attend meet and confer re discovery in insurance adversary proceeding (.6); review communications re discovery in insurance adversary proceeding (.4); attention to discovery exchange in insurance adversary proceeding (.3)	1.30	\$1,618.50
01/24/23	DK	0002	Review case dockets and filings thereon (.4); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.80	\$408.00
01/24/23	EYP	0008	Attend hearing.	1.50	\$2,992.50
01/24/23	TJS	0008	Prepare for (.2) and attend (1.5) hearing telephonically; correspondence with B. Barker re same (.2).	1.90	\$2,508.00
01/24/23	BKB	0008	Attend hearing and take notes on same (1.5); prepare summary re same (1.6); review hearing materials in prep for same (.5); correspondence with J. Salwen re hearing prep (.2).	3.80	\$4,750.00
01/24/23	BKB	0007	Review claimant correspondence re case updates (.2); correspondence with claimant re case inquiry (.1); call with claimants re case updates (.4).	0.70	\$875.00
01/24/23	BKB	0020	Review materials and filings re opioid litigations (.4); review opioid articles (.3).	0.70	\$875.00
01/24/23	BKB	0003	Correspondence with K. Zaharis re prep of interim fee application (.4); review materials re same (.4).	0.80	\$1,000.00
01/24/23	KMZ	0003	Correspond with accounting re interim fee workbook (.1); review (.1) and revise (.4) same; correspondence with B. Barker re prep of interim fee app (.2).	0.80	\$700.00
01/24/23	WAF	0014	Review and analyze materials re insurance adversary proceeding and related issues (1.4); review and analyze case law re	5.00	\$5,600.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/25/23	DJW	0014	insurance coverage matters (2.7); prepare memorandum analyzing same (.9). Review communications among parties in interest re discovery in insurance adversary proceeding.	0.30	\$373.50
01/25/23	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.00	\$455.00
01/25/23	DCV	0032	Analyze post-trial motions in Purdue patent litigation (2.9); analyze issues re same (.6).	3.50	\$5,040.00
01/25/23	DK	0002	Review case dockets and filings thereon (.4); organize docket filings for attorney review (.4); update internal team's calendar with critical case dates (.5); prepare and circulate docket update to team re same (.3).	1.60	\$816.00
01/25/23	DK	0020	Review (.5) and organize (.3) materials related to opioid litigations; circulate same (.2).	1.00	\$510.00
01/25/23	BKB	0008	Review prior hearing transcripts (.3); coordinate registrations for February 1 bench ruling (.2).	0.50	\$625.00
01/25/23	BKB	0002	Review docket updates (.2); correspondence with D. Krasa re updates to internal calendars (.2).	0.40	\$500.00
01/25/23	BKB	0003	Review invoices in connection with prep of correspondence to specialty groups re prep of descriptions for interim fee app (.4); correspondence with specialty groups re same (.5); review invoice re UST guidelines compliance (1.3).	2.20	\$2,750.00
01/26/23	DCV	0032	Continue to analyze post-trial materials re patent litigation (2.2); prepare analysis re same (.5).	2.70	\$3,888.00
01/26/23	DK	0002	Review case dockets and filings thereon (.3); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.70	\$357.00
01/26/23	BKB	0003	Review invoice for compliance with UST guidelines (1.4); follow up correspondence with specialty groups re prep of interim fee app sections (.2).	1.60	\$2,000.00
01/26/23	KMZ	0003	Prepare materials in connection with drafting tenth interim fee application.	0.80	\$700.00
01/27/23	DCV	0032	Review post-trial filings in Purdue patent litigation (1.1); conduct legal research re same (2.7).	3.80	\$5,472.00
01/27/23	DK	0002	Review case dockets and filings thereon (.4); organize docket filings for attorney review (.3); prepare and circulate docket update to team re same (.3).	1.00	\$510.00
01/27/23	DK	0020	Review (.6) and organize (.3) materials related to opioid litigations; circulate same (.2).	1.10	\$561.00
01/27/23	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.80	\$408.00
01/27/23	BKB	0003	Review invoice re confidentiality/privilege considerations and compliance with UST guidelines.	2.80	\$3,500.00
01/27/23	BKB	0020	Review opioid litigation articles (.5);	0.70	\$875.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/27/23	BKB	0007	correspondence with A. Ijaz re same (.2). Review UCC correspondence re case developments (.2); calls with claimants re case updates (.7); review detailed case calendar (.3).	1.20	\$1,500.00
01/28/23	BKB	0017	Review US's and Debtors' replies in support of motions to dismiss Bridges adversary proceeding (1.0); prepare summaries re same (1.5); review underlying pleadings (.4).	2.90	\$3,625.00
01/28/23	BKB	0007	Review claimant inquiry letters (.5); prepare responses to same (1.3).	1.80	\$2,250.00
01/30/23	ABC	0014	Analyze issues re insurance coverage in connection with insurance adversary proceeding.	0.20	\$288.00
01/30/23	DJW	0014	Review draft discovery correspondence in insurance adversary proceeding.	1.20	\$1,494.00
01/30/23	DCV	0032	Continue review and analysis of patent litigation filings and related documents (1.2); analyze issues re same (.8).	2.00	\$2,880.00
01/30/23	DK	0020	Review (.7) and organize (.4) materials related to opioid litigations; circulate same (.2).	1.30	\$663.00
01/30/23	RAC	0020	Review recent filings from Ohio opioid MDL (.7); update tracker and cover correspondence for same (1.0); correspondence with B. Barker re same (.2).	1.90	\$1,881.00
01/30/23	BKB	0003	Correspondence with UCC professionals re fee statement interim fee app filing schedule (.2); analyze considerations re same (.2); review materials re prep of interim fee app (.2).	0.60	\$750.00
01/30/23	BKB	0020	Review opioid lit articles (.3); correspondence with R. Cochrane re opioid lit tracking updates (.3).	0.60	\$750.00
01/30/23	BKB	0007	Calls with claimants re case inquiries (.5); review claimant correspondence (.1); review detailed case calendar for UCC website (.1).	0.70	\$875.00
01/30/23	KMZ	0007	Review letters from incarcerated claimants re case inquiries (.2); prepare response to same (.3).	0.50	\$437.50
01/31/23	ABC	0014	Correspondence with Debtors' counsel re discovery issues in connection with insurance adversary proceeding.	0.20	\$288.00
01/31/23	MLL	0014	Review and organize materials re insurance adversary proceeding and discovery re same (.4); update tracker re discovery productions for same (.6).	1.00	\$325.00
01/31/23	DJW	0014	Review Debtors' counsel's correspondence re discovery in insurance adversary proceeding.	0.30	\$373.50
01/31/23	DJW	0003	Prepare insurance work description for insert to interim fee application.	0.30	\$373.50
01/31/23	DCV	0032	Continue to conduct legal research re issues relating to patent litigation (1.0); analyze issues re same (.5).	1.50	\$2,160.00
01/31/23	DK	0020	Review (.3) and organize (.2) materials related to opioid litigations; circulate same	0.70	\$357.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/31/23	DK	0002	(.2). Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1); update team's internal case calendar with upcoming key dates (.2).	0.70	\$357.00
01/31/23	EYP	0007	Call re status of case with PI AHG.	0.50	\$997.50
01/31/23	TJS	0022	Analyze issues re Second Circuit appeal (.3); conduct research in connection with same (.1).	0.40	\$528.00
01/31/23	TJS	0007	Review correspondence with claimants re case status (.1); review updated case calendar for UCC website (.1)	0.20	\$264.00
01/31/23	BKB	0017	Finalize summaries of replies in support of motions to dismiss Bridges adversary proceeding (.4); review materials and research issue re status of adversary proceeding (.4).	0.80	\$1,000.00
01/31/23	BKB	0020	Review opioid lit articles (.3); correspondence with Research team re research needs for updates to tracker of opioid litigation statuses (.5); review materials re same (.7).	1.50	\$1,875.00
01/31/23	BKB	0008	Coordinate hearing prep (.2); review materials in prep for same (.2).	0.40	\$500.00
01/31/23	BKB	0007	Confer with K. Zaharis re responses to claimant inquiry letters (.2); correspondence with K. Zaharis re same (.1); calls with claimants re case updates (.6); update tracker re claimant communications (.2); confer with K. Zaharis re detailed case calendar for OCC website (.1).	1.20	\$1,500.00
01/31/23	KMZ	0020	Review dockets in opioid related litigation (.2); summarize recent filings from same (.4); update tracker re same (.1).	0.70	\$612.50
01/31/23	KMZ	0007	Prepare responses to claimant inquiry letters (.9); review previous correspondence in connection with same (.2).	1.10	\$962.50
01/31/23	KMZ	0003	Review insurance section of fee application.	0.20	\$175.00
Total Hours				240.20	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
A V CRAWFORD	11.50	at \$1440.00 =	\$16,560.00
D C VONDLE	16.80	at \$1440.00 =	\$24,192.00
A PREIS	3.50	at \$1995.00 =	\$6,982.50
D J WINDSCHEFFEL	12.00	at \$1245.00 =	\$14,940.00
D CROCKETT GINTY	24.60	at \$1220.00 =	\$30,012.00
E S LISOVICZ	6.30	at \$1375.00 =	\$8,662.50
J SALWEN	5.00	at \$1320.00 =	\$6,600.00
B K BARKER	62.70	at \$1250.00 =	\$78,375.00
W A FOSTER	35.80	at \$1120.00 =	\$40,096.00
R A COCHRANE	5.40	at \$990.00 =	\$5,346.00

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
K M ZAHARIS	22.40	at \$875.00 =	\$19,600.00
M L LANGFORD	6.50	at \$325.00 =	\$2,112.50
D K KRASA	21.50	at \$510.00 =	\$10,965.00
L CHAU	6.20	at \$455.00 =	\$2,821.00
			<hr/>
Current Fees			\$267,264.50
<b>Total Amount of This Invoice</b>			<b>\$272,420.50</b>

**Exhibit D**

**Disbursement Summary**

<b>Disbursement Activity</b>	<b>Amount (\$)</b>
Computerized Legal Research - Lexis - In Contract 30% Discount	\$369.90
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$1,780.48
Computerized Legal Research - Courtlink - In Contract 50% discount	\$888.50
Computerized Legal Research - Other	\$581.38
Computer Software - Expensed	\$1,200.00
Duplication - In House	\$12.70
Postage	\$3.84
Transcripts	\$319.20
<b>TOTAL:</b>	<b>\$5,156.00</b>

**Exhibit E**

**Itemized Disbursements**

Akin Gump Strauss Hauer & Feld  
One Bryant Park  
44th Floor  
New York, NY 10036

T +1 212.872.1000  
F +1 212.872.1002  
akingump.com

**Akin**

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number	2033972
Invoice Date	03/30/23
Client Number	101476
Matter Number	0001

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Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
11/18/22	Transcripts VENDOR: VERITEXT INVOICE#: 6185513 DATE: 11/18/2022 Transcriber fee for transcript of November 16, 2022 hearing.	\$81.60
12/13/22	Transcripts VENDOR: VERITEXT INVOICE#: 6234160 DATE: 12/13/2022 Transcriber fee for transcript of December 6, 2022 hearing.	\$135.60
01/01/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/1/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/02/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/2/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56

01/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/3/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/4/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$277.40
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$77.40
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$41.40
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$105.80
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$6.70
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$3.70
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$57.00
01/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/4/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43
01/04/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/04/23	Duplication - In House Photocopy -	\$12.70

	Zaharis, Kaila, NY, 127 page(s)	
01/04/23	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$3.84
01/05/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/05/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/5/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/6/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/7/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/08/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/8/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/09/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/9/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/10/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/10/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/11/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/11/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/12/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55

01/12/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/12/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/13/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/13/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/13/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/13/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43
01/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/14/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/15/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/16/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/16/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/17/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/18/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/18/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/18/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/19/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type:	\$5.55

	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
01/19/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/19/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/20/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/20/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/20/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/20/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43
01/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/21/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$201.47
01/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/21/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/22/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/22/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/23/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/23/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/23/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/23/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$522.34
01/24/23	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 1/24/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$320.87
01/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/24/23	Computerized Legal Research - Westlaw	\$8.21

	- in contract 30% discount User: YEN DORIS Date: 1/24/2023 AcctNumber: 1003389479 ConnectTime: 0.0	
01/25/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/25/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/26/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/26/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/27/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/27/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/28/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/28/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/29/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/29/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/30/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/30/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/30/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/30/23	Transcripts VENDOR: VERITEXT INVOICE#: 6324856 DATE: 1/30/2023 Transcriber fee for transcript of January 24, 2023 hearing.	\$102.00
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55

01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: OUTWIN PAMELA; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.52
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: OUTWIN PAMELA; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.81
01/31/23	Computer Software - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 8749 DATE: 1/31/2023 Opus 2 Enterprise License - Purdue Dates of Service: January 1-31st, 2023	\$1,200.00
01/31/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 1/31/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
01/31/23	Computerized Legal Research - Other VENDOR: COURTALENT.COM, INC INVOICE#: 134294-2301 DATE: 1/31/2023 - Document retrieval in various courts	\$11.98
01/31/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$77.05
01/31/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.93
01/31/23	Computerized Legal Research - Lexis - in contract 30% discount Service: NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$4.37
01/31/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: OUTWIN PAMELA; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.55
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: BEVINS BRIAN; Charge Type: DOCKET UPDATE; Quantity: 1.0	\$3.52
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 5.0	\$17.60
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 13.0	\$647.49
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$49.96

SEARCH; Employee: BONO JULIE;  
Charge Type: ACCESS CHARGE;  
Quantity: 1.0

Current Expenses	\$5,156.00
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<b>Total Amount of This Invoice</b>	<b>\$272,420.50</b>
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